

GOVERNMENT OF TELANGANA
A B S T R A C T

Municipal Administration and Urban Development Department – Release an amount of Rs.5,00,00,000/- Non-Plan BE provision 2014-15 towards meeting the expenditure for organization of Metro Polis World Congress in October,2014 at Hyderabad – Administrative sanction –Accorded-Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UBS) DEPARTMENT

G.O.RT.No. 83

Dated: 16 .09.2014

Read:

G.O.Rt.No.437, Finance (EBS-VIII) Department, Dated :10.9.2014.

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ORDER:

In the G.O. read above, a Budget Release Order was issued for an amount of Rs.5,00,00,000/- Non-Plan as additional funds of Rs.500.00 lakhs in relaxation of treasury control and quarterly regulation orders pending adjustment of final modification of BE 2014-15 towards meeting the expenditure for organization of Metro Polis World Congress in October,2014 at Hyderabad .

3. Accordingly, Government hereby release an amount of Rs.5,00,00,000/- (Rupees five hundred lakhs only) Non-Plan as additional funds of Rs.500.00 lakhs in relaxation of treasury control and quarterly regulation orders pending adjustment of final modification of BE 2014-15 towards meting the expenditure for organization of Metro Polis World Congress in October,2014 at Hyderabad in favour of P.D. Account No.66 of Commissioner, GHMC, Telangana State, Hyderabad.

4. The Assistant Secretary to Government (Drawing and Disbursing Officer) Municipal Administration and Urban Development Department, Telangana Secretariat, Hyderabad shall draw the above amount and keep in the P.D. A/c. No. 66 of Commissioner, GHMC, Telangana State, Hyderabad.

5. The expenditure sanctioned in Para 3 above, shall be debited to the following Head of Account in relaxation of treasury control and quarterly regulation orders pending adjustment of final modification of BE 2014-15.

(Rs. In thousands)

Sl. No	Head of Account	Charged/ Voted	Provision in BE Jun, Jul, Aug & Sep-2014	Additional Amounts Sanctioned	Amounts Re-appropriated	Total Provision in BE Jun, Jul, Aug & Sep-2014	Amount Already Author is-ed	Amount Authori zed Now	Balance amount available
1.	2217-80-800-00-12-310-312	V	--	5,00,00	--	5,00,00	--	5,00,00	--
Total:			--	5,00,00	--	5,00,00	--	5,00,00	--

6. The Deputy Director, O/o. the DTO, Hyderabad (Urban) shall adjust the amount to PD a/c. No. 66 of Commissioner, GHMC, Telangana State, Hyderabad after preferring the bill by Assistant Secretary to Government (Drawing and Disbursing Officer) Municipal Administration and urban Development Department, Telangana Secretariat, Hyderabad in view of G.O. Ms. No. 245, Finance (DCM.II) Department, dated 30.08.2013.

(PTO)

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7. The Commissioner, GHMC, Telangana State, Hyderabad shall submit expenditure particulars and Utilisation Certificates to the Accountant General, Telangana, Hyderabad and to this Department.

08. This order issues with the concurrence of Finance Department vide their U.O.No.2940/103/EBS-VIII/14, dated:11.9.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, GHMC, Telangana State, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Director of Works & Accounts, Telangana State, Hyderabad.

The Deputy Director, O/o. the DTO, Hyderabad (Urban)

Copy to:

The Director of State Audit, Telangana State, Hyderabad.

The Accountant General, Telangana, Hyderabad.

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//FORWARDED::BY ORDER//

ASSISTANT DIRECTOR